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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 06/09/2021
 Chapter 13 Case No. 17-17147-PMM

TOMMY TAM
 1608 W. LEESPORT ROAD
 LEESPORT PA 19533

Petition Filed Date: 10/21/2017
 341 Hearing Date: 12/19/2017
 Confirmation Date: 02/07/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/13/2020	\$950.00		02/13/2020	\$950.00		03/13/2020	\$950.00	
04/13/2020	\$950.00		05/13/2020	\$950.00		06/15/2020	\$950.00	
07/13/2020	\$950.00		08/13/2020	\$950.00		09/15/2020	\$950.00	
10/14/2020	\$950.00		11/16/2020	\$950.00		12/14/2020	\$950.00	
01/14/2021	\$950.00		02/16/2021	\$950.00		03/15/2021	\$950.00	
04/13/2021	\$950.00		05/13/2021	\$950.00				

Total Receipts for the Period: \$16,150.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$26,000.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
7	BM MANAGER INC TA BERKSHIRE MALL LP »» 007	Unsecured Creditors	\$169,320.79	\$0.00	\$169,320.79
13	SMALL BUSINESS TERM LOANS INC »» 013	Unsecured Creditors	\$21,369.00	\$0.00	\$21,369.00
8	BM MANAGER INC TA BERKSHIRE MALL LP »» 08S	Secured Creditors	\$10,000.00	\$3,834.86	\$6,165.14
8	BM MANAGER INC TA BERKSHIRE MALL LP »» 08U	Unsecured Creditors	\$119,300.29	\$0.00	\$119,300.29
1	ALLY FINANCIAL »» 001	Secured Creditors	\$612.26	\$273.30	\$338.96
9	UNITED STATES TREASURY (IRS) »» 09P	Priority Creditors	\$3,710.92	\$3,710.92	\$0.00
9	UNITED STATES TREASURY (IRS) »» 09S	Secured Creditors	\$11,285.00	\$5,036.76	\$6,248.24
9	UNITED STATES TREASURY (IRS) »» 09U	Unsecured Creditors	\$7,805.26	\$0.00	\$7,805.26
3	JEFFERSON CAPITAL SYSTEMS LLC »» 003	Unsecured Creditors	\$1,029.58	\$0.00	\$1,029.58
18	LVNV FUNDING LLC »» 018	Unsecured Creditors	\$1,750.33	\$0.00	\$1,750.33
17	MERRICK BANK »» 017	Unsecured Creditors	\$1,853.91	\$0.00	\$1,853.91
14	MOMA FUNDING LLC »» 014	Unsecured Creditors	\$1,567.10	\$0.00	\$1,567.10
15	MOMA FUNDING LLC »» 015	Unsecured Creditors	\$1,677.62	\$0.00	\$1,677.62
16	MOMA FUNDING LLC »» 016	Unsecured Creditors	\$1,220.27	\$0.00	\$1,220.27

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6	PA DEPARTMENT OF REVENUE »» 06P	Priority Creditors	\$901.78	\$901.78	\$0.00
6	PA DEPARTMENT OF REVENUE »» 06S	Secured Creditors	\$5,578.84	\$2,490.00	\$3,088.84
6	PA DEPARTMENT OF REVENUE »» 06U	Unsecured Creditors	\$116.13	\$0.00	\$116.13
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$689.81	\$0.00	\$689.81
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$970.73	\$0.00	\$970.73
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$451.69	\$0.00	\$451.69
2	SPECIALIZED LOAN SERVICING LLC »» 002	Mortgage Arrears	\$642.35	\$286.66	\$355.69
4	VW CREDIT INC »» 004	Secured Creditors	\$978.34	\$0.00	\$978.34
5	VW CREDIT INC »» 005	Secured Creditors	\$11,268.60	\$0.00	\$11,268.60
19	HARTMAN, VALERIANO, MAGOVERN & LUTZ PC »» 019	Attorney Fees	\$6,600.00	\$6,600.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$26,000.00	Current Monthly Payment:	\$930.00
Paid to Claims:	\$23,134.28	Arrearages:	\$2,000.00
Paid to Trustee:	\$2,237.30	Total Plan Base:	\$43,810.00
Funds on Hand:	\$628.42		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.